



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 1182-0/13  
Award Sheet*

**PURCHASING DIVISION**

BID NO.: **1182-0/13**

PREVIOUS BID NO.: **1182-0/08**

TITLE: **TERMITE CONTROL SVCS/PRE-QUALIFICATION**

CURRENT CONTRACT PERIOD: **01/01/2009** through **12/31/2013**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 1182-0/13*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MARTHA PEREZ-GARVISO**

PHONE: 305 375-3248

FAX: 305- 375-4407

EMAIL: [MDPEREZ@MIAMIDADE.GOV](mailto:MDPEREZ@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PURCHASING DIVISION

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VENDOR NAME: **AL HOFFERS PEST PROTECTION INC**  
 DBA: **AL HOFFERS TERMITE LAWN I**  
 FEIN: **591899525** SUFFIX : **02** 33065  
 STREET: **12329 NW 35 ST** CITY: **CORAL SPRINGS** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **800-780-2847**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

|            |                         |           |
|------------|-------------------------|-----------|
| SBE        | Set Aside               | Bid Pref. |
| Micro Ent. | Selection Factor        | Goal      |
| Other:     | Vendor Record Verified? |           |

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**Vendor Contacts:**

| Name          | Phone1       | Phone2       | Fax          | Email Address      |
|---------------|--------------|--------------|--------------|--------------------|
| ERIC R HOFFER | 954-753-1222 | 800-780-2847 | 954-827-0158 | info@alhooffer.com |

VENDOR NAME: **BUG BUSTERS INC**  
 DBA:  
 FEIN: **591900484** SUFFIX : **01** 33186  
 STREET: **14055 SW 142 AVENUE UNIT 40** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

|            |                         |           |
|------------|-------------------------|-----------|
| SBE        | Set Aside               | Bid Pref. |
| Micro Ent. | Selection Factor        | Goal      |
| Other:     | Vendor Record Verified? |           |

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**Vendor Contacts:**

| Name                      | Phone1       | Phone2 | Fax          | Email Address         |
|---------------------------|--------------|--------|--------------|-----------------------|
| MR LEON T CARANGI - OWNER | 305-233-7222 | -      | 305-235-9783 | www.bugbustersinc.com |

VENDOR NAME: **HULETT ENVIRONMENTAL SERVICES INC**  
 DBA:  
 FEIN: **592282352** SUFFIX : **01** 33411  
 STREET: **7670 PKEECHOBEE BLVD** CITY: **WEST PALM BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-285-7378**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

|            |                         |           |
|------------|-------------------------|-----------|
| SBE        | Set Aside               | Bid Pref. |
| Micro Ent. | Selection Factor        | Goal      |
| Other:     | Vendor Record Verified? |           |

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**Vendor Contacts:**

| Name          | Phone1       | Phone2       | Fax          | Email Address |
|---------------|--------------|--------------|--------------|---------------|
| FRANK DOWLING | 954-797-7221 | 800-285-7378 | 954-797-7610 | ron@bugs.com  |

VENDOR NAME: **ORANGE PEST CONTROL & SERVICES INC**  
 DBA:  
 FEIN: **650472804** SUFFIX : **01** 33069  
 STREET: **977 NW 31ST AVE** CITY: **POMPANO BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **888-972-7031**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

|            |                         |           |
|------------|-------------------------|-----------|
| SBE        | Set Aside               | Bid Pref. |
| Micro Ent. | Selection Factor        | Goal      |
| Other:     | Vendor Record Verified? |           |

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**Vendor Contacts:**

| Name            | Phone1       | Phone2       | Fax          | Email Address              |
|-----------------|--------------|--------------|--------------|----------------------------|
| JESSICA SALDANA | 305-895-6300 | 888-972-7031 | 954-974-9556 | info@orangepestcontrol.com |

**ITEMS AWARDED Section:**

Details: **1182-0/13**

**Orange Pest Control & Services, Inc.**  
**Qualified Treatment Services:**  
**Spot treatment for drywood termite control.**  
**Spot treatment for subterranean termite control.**  
**Total treatment for subterranean termite control.**

Item # Description

Qty

Unit Price

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

**BCC Award:** **DPM Award:** **No**  
**BCC Date:** **DPM Date:** **11/12/2008**

**Contract Amount: \$ 828,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**Per Bid Paragraph 2.6, during the term of this contract, the County reserves the right to add or delete vendors as it deems necessary in its best interest.**

**BPO INFORMATION Section:**

BPO ID : ABCW0900314

----- Commodities Info -----

| <u>Code</u> | <u>Description</u>              |
|-------------|---------------------------------|
| 910-59      | PEST CONTROL (INCLUDING TERMITE |

----- Department Info -----

| <u>Department Id</u> | <u>Dollar Allocations</u> |
|----------------------|---------------------------|
| FR*****              | \$20,000.00               |
| GS*****              | \$100,000.00              |
| HS*****              | \$65,000.00               |
| LB*****              | \$30,000.00               |
| MT*****              | \$28,000.00               |
| SP*****              | \$10,000.00               |
| WS*****              | \$50,000.00               |
| AV*****              | \$80,000.00               |
| CR*****              | \$10,000.00               |

BPO ID : ABCW0900315

----- Commodities Info -----

| <u>Code</u> | <u>Description</u>              |
|-------------|---------------------------------|
| 910-59      | PEST CONTROL (INCLUDING TERMITE |

----- Department Info -----

| <u>Department Id</u> | <u>Dollar Allocations</u> |
|----------------------|---------------------------|
| CA*****              | \$10,000.00               |
| HD*****              | \$350,000.00              |

BPO ID : ABCW0900605

----- Commodities Info -----

| <u>Code</u> | <u>Description</u>              |
|-------------|---------------------------------|
| 910-59      | PEST CONTROL (INCLUDING TERMITE |

----- Department Info -----

| <u>Department Id</u> | <u>Dollar Allocations</u> |
|----------------------|---------------------------|
| PR1901**             | \$75,000.00               |

End of BPO Information Section